

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:**

**82003 BALDWIN PARK UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - SAN GAB RIVER	0	0	10,659	8,140	0	18,799	0	18,799
BALDWIN PARK - PUENTE MERCED	0	0	198	151	0	349	0	349
BALDWIN PARK - CBD	0	0	9,880	7,545	0	17,425	0	17,425
BALDWIN PARK - DELTA	0	0	45	34	0	79	0	79
BALDWIN PARK - SIERRA VISTA	0	0	16,967	86,264	0	103,231	0	103,231
IRWINDALE - INDUSTRIAL	0	0	(4,449)	(3,398)	0	(7,847)	52,378	44,531
TOTAL PASS THROUGH	0	0	33,300	98,736	0	132,036	52,378	184,414
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
IRWINDALE - INDUSTRIAL	0	0	4,230	3,230	0	7,460		7,460
TOTAL OUTSTANDING PASS THROUGH	0	0	4,230	3,230	0	7,460		7,460
AGENCY GRAND TOTAL	\$0	\$0	\$37,530	\$101,966	\$0	\$139,496	\$52,378	\$191,874

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**AFFECTED TAXING AGENCY:**

**82006 COUNTY SCHOOL SERVICE FUND - BALDWIN PARK**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - SAN GAB RIVER	0	0	495	378	0	873	0	873
BALDWIN PARK - PUENTE MERCED	0	0	9	7	0	16	0	16
BALDWIN PARK - CBD	0	0	459	350	0	809	0	809
BALDWIN PARK - DELTA	0	0	2	2	0	4	0	4
BALDWIN PARK - SIERRA VISTA	0	0	788	4,005	0	4,793	0	4,793
IRWINDALE - INDUSTRIAL	0	0	(207)	(158)	0	(365)	2,431	2,066
TOTAL PASS THROUGH	0	0	1,546	4,584	0	6,130	2,431	8,561
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
IRWINDALE - INDUSTRIAL	0	0	196	150	0	346		346
TOTAL OUTSTANDING PASS THROUGH	0	0	196	150	0	346		346
AGENCY GRAND TOTAL	\$0	\$0	\$1,742	\$4,734	\$0	\$6,476	\$2,431	\$8,907

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**AFFECTED TAXING AGENCY:**

**82007 DEV.CTR.HDCPD. MINOR - BALDWIN PARK**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - SAN GAB RIVER	0	0	53	41	0	94	0	94
BALDWIN PARK - PUENTE MERCED	0	0	1	1	0	2	0	2
BALDWIN PARK - CBD	0	0	49	38	0	87	0	87
BALDWIN PARK - DELTA	0	0	0	0	0	0	0	0
BALDWIN PARK - SIERRA VISTA	0	0	85	432	0	517	0	517
IRWINDALE - INDUSTRIAL	0	0	(22)	(17)	0	(39)	262	223
TOTAL PASS THROUGH	0	0	166	495	0	661	262	923
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
IRWINDALE - INDUSTRIAL	0	0	21	16	0	37		37
TOTAL OUTSTANDING PASS THROUGH	0	0	21	16	0	37		37
AGENCY GRAND TOTAL	\$0	\$0	\$187	\$511	\$0	\$698	\$262	\$960